

05/17/2016

Vendor Ranking

Page 1 of 1

Counties: LAKE, ORANGE

Call Order: 003 Contract ID: E5Y27

Letting Date: May 03, 2016 2:00 PM **District(s):** District 5

Contract Time: 170 WORKING DAYS Min: Max:

Contract Description: SR 429 (WEKIVA PKWY) - ITS FREEWAY MANAGEMENT Project(s): N/A

Rank		Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F208429863	SICE INC	\$1,337,624.74	100.00%
2	F591858994	TRAFFIC CONTROL DEVICES, INC.	. \$1,382,000.00	103.32%
3	F592934582	HIGHWAY SAFETY DEVICES, INC.	\$1,606,178.00	120.08%
4	F592554039	AMERICAN LIGHTING AND SIGNAL	LIZATION, INC. \$2,048,551.00	153.15%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Al	Set:	Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	37,537.00000	37,537.00	65,000.00000	65,000.00	150,000.00000	150,000.00
MOBILIZA	ATION	LS						
0010	0101 1	(1.000)	87,588.26000	87,588.26	12,500.00000	12,500.00	10,000.00000	10,000.00
MOBILIZA	ATION	LS						
0015	0102 1	(70.000)	6,936.42000	6,936.42	1,326.10000	1,326.10	15,000.00000	15,000.00
MAINTEN 43749315	IANCE OF TRAFFI 5201	C DA						
0020	0102 1	(100.000)	16,647.40000	16,647.40	4,340.00000	4,340.00	33,000.00000	33,000.00
MAINTEN 43750115	IANCE OF TRAFFI 201	C DA						
0025	0102 60	1,020.000	0.35000	357.00	0.50000	510.00	2.00000	2,040.00
WORK ZO	ONE SIGN	ED						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Line N	o / Item ID rescription	. OIV 423 (WEINWATT	(1) SICI	E INC	(2) TRAFFIC DEVICES		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt	Set:	Cat Alt Member:		LCC:	
0030	0102 74 1	14,580.000	0.18000	2,624.40	0.10000	1,458.00	0.20000	2,916.00
	ELIZING DEVICE- T , DRUM, OR LCD	YPES I, ED						
0035	0102 76	170.000	6.94000	1,179.80	5.00000	850.00	10.00000	1,700.00
	BOARD / ADVANC G ARROW PANEL	E ED						
0040	0110 1 1	(0.770)	3,468.21000	3,468.21	250.00000	250.00	14,000.00000	14,000.00
CLEARIN 4374931	NG & GRUBBING 5201	AC						
0045	0110 1 1	(0.910)	5,780.35000	5,780.35	750.00000	750.00	14,000.00000	14,000.00
CLEARIN 4375011	NG & GRUBBING 5201	AC						
0050	0999 25	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	CONTINGENCY AM BID 43749315201	IOUNT, LS						



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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Line No / Item ID Item Description		(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat A	It Set:	Cat Alt Member:		LCC:	
0055 0999 25	(1.000)	46,000.00000	46,000.00	46,000.00000	46,000.00	46,000.00000	46,000.00
INITIAL CONTINGENCY A DO NOT BID 4375011520	•						
Section Tota	ls:		\$218,118.84		\$142,984.10	'	\$298,656.00
Life Cycle Cos	ts:						
Section Total with LC	C:		\$218,118.84		\$142,984.10		\$298,656.00





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	o / Item ID escription		(1) SIC	E INC	(2) TRAFFIC DEVICES		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010 In	telligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member:		LCC:	
0060	0630 2 11	21,365.000	7.42000	158,528.30	8.20000	175,193.00	10.00000	213,650.00
CONDUITOPEN TR	T, FURNISH & INSTA RENCH	LL, LF						
0065	0630 2 12	5,942.000	24.08000	143,083.36	14.50000	86,159.00	27.00000	160,434.00
	T, FURNISH & INSTA ONAL BORE	LL, LF						
0070	0630 2 14	15.000	29.36000	440.40	25.00000	375.00	26.00000	390.00
CONDUIT ABOVEG	T, FURNISH & INSTA ROUND	LL, LF						
0075	0630 2 15	3,138.000	36.56000	114,725.28	61.50000	192,987.00	32.00000	100,416.00
CONDUIT BRIDGE	T, FURNISH & INSTA MOUNT	LL, LF						
0800	0633 1123	30,530.000	1.77000	54,038.10	2.75000	83,957.50	3.00000	91,590.00
	PTIC CABLE, F&I, ROUND,49-96 FIBEF	LF RS						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	System Cat Al	t Set:	Cat Alt Member:		LCC:	
0085	0633 2 31	256.000	41.80000	10,700.80	39.00000	9,984.00	40.00000	10,240.00
FIBER OI	PTIC CONNECTIO , SPLICE	N, EA						
0090	0633 2 32	48.000	47.26000	2,268.48	94.50000	4,536.00	100.00000	4,800.00
	PTIC CONNECTIO , TERMINATION	N, EA						
0095	0633 3 11	9.000	463.84000	4,174.56	807.00000	7,263.00	900.00000	8,100.00
	PTIC CONNECTIO ARE, F&I, SPLICE URE	N EA						
0100	0633 3 12	26.000	18.38000	477.88	61.00000	1,586.00	60.00000	1,560.00
_	PTIC CONNECTIO ARE, F&I, SPLICE							





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Come	Contract Description: Cit 425 (WEIGHT) THO FREE WAT MAINTAGE META									
	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.			
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0010	Intelligent Transportation S	System Cat Al	t Set:	Cat Alt Member:		LCC:			
0105	0633 3 15	9.000	1,836.79000	16,531.11	5,335.00000	48,015.00	6,000.00000	54,000.00		
HARDWA	PTIC CONNECTIC ARE, F&I, MINATED PATCH									
0110	0635 2 11	45.000	658.79000	29,645.55	1,057.00000	47,565.00	750.00000	33,750.00		
PULL & S	SPLICE BOX, F&I, SIZE	13" x 24" EA								
0115	0635 2 12	8.000	1,347.75000	10,782.00	2,050.00000	16,400.00	1,700.00000	13,600.00		
PULL & S	SPLICE BOX, F&I, : SIZE	24" X 36" EA								
0120	0635 2 13	12.000	2,422.35000	29,068.20	3,207.00000	38,484.00	2,900.00000	34,800.00		
	SPLICE BOX, F&I, : IGULAR OR 36" R SIZE									





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010 Ir	ntelligent Transportation S	system Cat Al	t Set:	Cat Alt Member:		LCC:	
0125	0635 3 11	12.000	653.18000	7,838.16	898.00000	10,776.00	1,250.00000	15,000.00
JUNCTIO INSTALL	ON BOX, FURNISH & , AERIAL	EA						
0130	0639 1121	2.000	10,553.86000	21,107.72	5,996.00000	11,992.00	10,400.00000	20,800.00
F&I, UND	ICAL POWER SERVI DERGROUND, METE HED BY POWER COI	R						
0135	0639 2 1	15,058.000	5.06000	76,193.48	5.30000	79,807.40	4.00000	60,232.00
	ICAL SERVICE WIRE 1 & INSTALL	E, LF						
0140	0639 3 11	9.000	733.43000	6,600.87	567.00000	5,103.00	860.00000	7,740.00
_	ICAL SERVICE NECT, F&I, POLE MO	EA DUNT						





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units			(1) SICE INC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
Alt Set	/ Alt Member	Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Tr	ansportation S	ystem Cat Al	Set:	Cat Alt Member:		LCC:	
0145	0639 6 1		9.000	1,712.27000	15,410.43	962.00000	8,658.00	680.00000	6,120.00
_	ICAL POWER SEI ORMER FURNISI	-	EA						
0150	0641 2 12		4.000	1,713.88000	6,855.52	1,706.00000	6,824.00	1,700.00000	6,800.00
	ESSED CONCRE E P-II SERVICE P	,	EA						
0155	0641 2 14		7.000	11,426.11000	79,982.77	8,177.00000	57,239.00	10,000.00000	70,000.00
PRESTR F&I, TYP	ESSED CONCRE E P-IV	TE POLE,	EA						
0160	0660 3 11		7.000	484.48000	3,391.36	1,588.00000	11,116.00	1,400.00000	9,800.00
MICROW	E DETECTION SY /AVE, FURNISH & F EQUIPMENT	_	EA						





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	lo / Item ID escription			(1) SICE	E INC	(2) TRAFFIC DEVICES			AY SAFETY ES, INC.
Alt Se	t / Alt Member	Quantity an	d Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transp	portation Sy	ystem Cat Alt	Set:	Cat Alt Member:		LCC:	
0165	0660 3 12		7.000	7,921.12000	55,447.84	7,689.00000	53,823.00	10,700.00000	74,900.00
MICROV	E DETECTION SYS VAVE, FURNISH & GROUND EQUIPM	INSTALL,	EA						
0170	0676 2122		7.000	7,789.99000	54,529.93	7,322.00000	51,254.00	9,700.00000	67,900.00
POLE M	INET, FURNISH & OUNT WITH SUNS " W X 46" H X 22"	SHIELD,	EA						
0175	0677 1 11		1.000	46,695.61000	46,695.61	52,051.00000	52,051.00	60,100.00000	60,100.00
	ENT SHELTER, FU ., UP TO 120 SF	JRNISH &	EA						
0180	0682 1113	!	5.000	5,028.76000	25,143.80	5,755.00000	28,775.00	4,700.00000	23,500.00
PTZ ENC	V CAMERA, F&I, I CLOSURE - PRESS DEFINITION		EA						





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	o / Item ID escription		(1) SICE	E INC	(2) TRAFFIC DEVICES			AY SAFETY ES, INC.
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	ystem Cat Alt	Set:	Cat Alt Member:		LCC:	
0185	0684 1 1	7.000	6,470.59000	45,294.13	3,084.00000	21,588.00	5,900.00000	41,300.00
	D FIELD ETHERN FURNISH & INST	— ·						
0190	0684 2 1	6.000	851.45000	5,108.70	954.00000	5,724.00	2,000.00000	12,000.00
DEVICE S	SERVER, FURNIS	H & EA						
0195	0684 7	1.000	30,572.18000	30,572.18	38,902.00000	38,902.00	38,000.00000	38,000.00
MANAGE SWITCH	D ETHERNET HU	B EA						
0200	0685106	8.000	1,562.43000	12,499.44	2,433.00000	19,464.00	2,000.00000	16,000.00
	AUXILIARIES, F& RRUPTIBLE POWE	•						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Contract Description: SR 429 (WEKIVA PKWY) - ITS FREEWAY MANAGEMENT

	o / Item ID escription			(1) SIC	E INC	(2) TRAFFIC DEVICES			AY SAFETY ES, INC.
Alt Set	/ Alt Member	Quantit	y and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent T	ransportation S	System Cat A	It Set:	Cat Alt Member:		LCC:	
0205	0685127		1.000	52,369.94000	52,369.94	63,415.00000	63,415.00	50,000.00000	50,000.00
INSTALL	AUXILIARIES, TELEPHONE CTION BOX	FURNISH &	EA						
	Section To	tals:			\$1,119,505.90		\$1,239,015.90		\$1,307,522.00
	Life Cycle Co	osts:							
Secti	on Total with L	-CC:			\$1,119,505.90		\$1,239,015.90		\$1,307,522.00
		Contract Iter	m Totals		\$1,337,624.74		\$1,382,000.00		\$1,606,178.00
	(Contract Tim	e Totals						
	Contract Life	e Cycle Cost	s Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals				\$1,337,624.74		\$1,382,000.00		1,606,178.00

() indicates item is bid as Lump Sum





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	25,000.00000	25,000.00				
MOBILIZA	ATION	LS						
0010	0101 1	(1.000)	80,000.00000	80,000.00				
MOBILIZA	ATION	LS						
0015	0102 1	(70.000)	10,000.00000	10,000.00				
MAINTEN 43749315	NANCE OF TRAFFI 5201	C DA						
0020	0102 1	(100.000)	50,000.00000	50,000.00				
MAINTEN 43750115	IANCE OF TRAFFI 5201	C DA						
0025	0102 60	1,020.000	0.35000	357.00				
WORK ZO	ONE SIGN	ED						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	No / Item ID Description		(4) AMERICAN L SIGNALIZA					
Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	0002	Roadway	Cat Al	t Set:	Cat Alt Member:		LCC:	
0030	0102 74 1	14,580.000	0.20000	2,916.00				
	ELIZING DEVICE- P, DRUM, OR LCD							
0035	0102 76	170.000	10.00000	1,700.00				
_	/ BOARD / ADVAN NG ARROW PANE	-						
0040	0110 1 1	(0.770)	45,000.00000	45,000.00				
CLEAR 437493	NG & GRUBBING 15201	AC						
0045	0110 1 1	(0.910)	45,000.00000	45,000.00				
CLEAR 437501	NG & GRUBBING 15201	AC						
0050	0999 25	(1.000)	10,000.00000	10,000.00				
	CONTINGENCY A F BID 4374931520							





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Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Line No / Item ID Item Description	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION : 0010	Intelligent Transportation S	system Cat Al	t Set:	Cat Alt Member:		LCC:	
0055 0999 25	(1.000)	46,000.00000	46,000.00				
INITIAL CONTINGENCY ANDO NOT BID 43750115201	•						
Section Totals	s:		\$315,973.00			•	
Life Cycle Costs	s:						
Section Total with LCC	D :		\$315,973.00				





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member:		LCC:	
0060	0630 2 11	21,365.000	15.00000	320,475.00				
CONDUIT OPEN TR	Γ, FURNISH & INST RENCH	ΓALL, LF						
0065	0630 2 12	5,942.000	25.00000	148,550.00				
	T, FURNISH & INST ONAL BORE	ΓALL, LF						
0070	0630 2 14	15.000	30.00000	450.00				
CONDUIT ABOVEG	Γ, FURNISH & INST ROUND	ΓALL, LF						
0075	0630 2 15	3,138.000	128.00000	401,664.00				
CONDUIT BRIDGE I	Γ, FURNISH & INST MOUNT	ΓALL, LF						
0800	0633 1123	30,530.000	2.60000	79,378.00				
	PTIC CABLE, F&I, ROUND,49-96 FIBI	LF ERS						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description			(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.				
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member:		LCC:	
0085	0633 2 31	256.000	40.00000	10,240.00				
FIBER OF	PTIC CONNECTION , SPLICE	N, EA						
0090	0633 2 32	48.000	100.00000	4,800.00				
	PTIC CONNECTION , TERMINATION	N, EA						
0095	0633 3 11	9.000	800.00000	7,200.00				
	PTIC CONNECTION ARE, F&I, SPLICE URE	N EA						
0100	0633 3 12	26.000	60.00000	1,560.00				
_	PTIC CONNECTION ARE, F&I, SPLICE T							





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Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	System Cat Ale	t Set:	Cat Alt Member:		LCC:	
0105	0633 3 15	9.000	5,300.00000	47,700.00				
HARDW	PTIC CONNECTION ARE, F&I, MINATED PATCH F							
0110	0635 2 11	45.000	1,200.00000	54,000.00				
PULL & S	SPLICE BOX, F&I, 1 SIZE	3" x 24" EA						
0115	0635 2 12	8.000	2,000.00000	16,000.00				
PULL & S	SPLICE BOX, F&I, 2 SIZE	24" X 36" EA						
0120	0635 2 13	12.000	3,500.00000	42,000.00				
	SPLICE BOX, F&I, 3 IGULAR OR 36" RC SIZE							





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	COIIL	ract Description	: SR 429 (WEKIVA F	1(1/1) - 110 11(1					
	Line No / Item ID Item Description			(4) AMERICAN I SIGNALIZA					
4	Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0010	Intelligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member	:	LCC:	
01	25	0635 3 11	12.000	300.00000	3,600.00				
		ON BOX, FURNISH ., AERIAL	& EA						
01	30	0639 1121	2.000	5,500.00000	11,000.00				
F8	I, UND	ICAL POWER SER DERGROUND, MET HED BY POWER C	ΓER						
01	35	0639 2 1	15,058.000	4.50000	67,761.00				
		ICAL SERVICE WII 1 & INSTALL	RE, LF						
01	40	0639 3 11	9.000	1,000.00000	9,000.00				
		ICAL SERVICE NECT, F&I, POLE I	EA MOUNT						
DI	SCON	NECT, F&I, POLET	MOUN I						





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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	o / Item ID escription			(4) AMERICAN L SIGNALIZA					
Alt Set	/ Alt Member	Quantity and	I Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transpo	ortation Sys	stem Cat Al	t Set:	Cat Alt Member:		LCC:	
0145	0639 6 1	9	.000	1,500.00000	13,500.00				
_	CAL POWER SEF ORMER FURNISH	-	EA						
0150	0641 212	4	.000	1,300.00000	5,200.00				
	ESSED CONCRE E P-II SERVICE P		EA						
0155	0641 2 14	7	.000	14,000.00000	98,000.00				
PRESTRE F&I, TYPE	ESSED CONCRE [*] E P-IV	TE POLE,	EA						
0160	0660 3 11	7	.000	1,500.00000	10,500.00				
MICROW	DETECTION SYS AVE, FURNISH & EQUIPMENT		EA						





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Alt Set / Alt Member Quantity and Units Unit Price Ext Amount Unit Price Ext Amount SECTION: 0010 Intelligent Transportation System Cat Alt Set: Cat Alt Member: LCC: 0165 0660 3 12 7.000 10,000.00000 70,000.00 VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT EA Alt Member: LCC: 0170 0676 2122 7.000 6,500.0000 45,500.00 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 50,000.00000 50,000.000 0175 0677 1 11 1.000 50,000.00000 50,000.00 EQUIPMENT SHELTER, FURNISH & INSTALL, UP TO 120 SF EA INSTALL, UP TO 120 SF 0682 1113 5.000 8,000.0000 40,000.00 40,000.00 ITS CCTV CAMERA, F&I, DOME PAESURIZED, IP, HIGH DEFINITION EA PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION FIGURE - PRESSURIZED, IP, IP, HIGH DEFINITION FIGURE - PRESSURIZED, IP, IP, HIGH DEFINITION FIGURE - PRESSU		No / Item ID Description		(4) AMERICAN I SIGNALIZA					
0165	Alt s	Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 0170 0676 2122 7.000 6,500.00000 45,500.00 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 0175 0677 1 11 1.000 50,000.0000 50,000.00 EQUIPMENT SHELTER, FURNISH & EA INSTALL, UP TO 120 SF 0180 0682 1113 5.000 8,000.00000 40,000.00 ITS CCTV CAMERA, F&I, DOME EA PTZ ENCLOSURE - PRESSURIZED,	SECTIO	N : 0010	Intelligent Transportation	System Cat Al	It Set:	Cat Alt Member:		LCC:	
MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 0170 0676 2122 7.000 6,500.00000 45,500.00 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 0175 0677 1 11 1.000 50,000.00000 50,000.00 EQUIPMENT SHELTER, FURNISH & EA INSTALL, UP TO 120 SF 0180 0682 1113 5.000 8,000.00000 40,000.00 ITS CCTV CAMERA, F&I, DOME EA PTZ ENCLOSURE - PRESSURIZED,	0165	0660 3 12	7.000	10,000.00000	70,000.00				
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 0175	MICRO	DWAVE, FURNISH	& INSTALL,						
POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D 0175	0170	0676 2122	7.000	6,500.00000	45,500.00				
EQUIPMENT SHELTER, FURNISH & EA INSTALL, UP TO 120 SF 0180	POLE	MOUNT WITH SUN	NSHIELD,						
INSTALL, UP TO 120 SF 0180	0175	0677 1 11	1.000	50,000.00000	50,000.00				
ITS CCTV CAMERA, F&I, DOME EA PTZ ENCLOSURE - PRESSURIZED,		,	FURNISH & EA						
PTZ ENCLOSURE - PRESSURIZED,	0180	0682 1113	5.000	8,000.00000	40,000.00				
	PTZ E	NCLOSURE - PRES							





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

	o / Item ID escription		(4) AMERICAN L SIGNALIZA					
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0010	Intelligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member:		LCC:	
0185	0684 1 1	7.000	5,500.00000	38,500.00				
_	ED FIELD ETHERN FURNISH & INST							
0190	0684 2 1	6.000	1,000.00000	6,000.00				
DEVICE:	SERVER, FURNIS	H & EA						
0195	0684 7	1.000	44,000.00000	44,000.00				
MANAGE SWITCH	ED ETHERNET HU	B EA						
0200	0685106	8.000	4,500.00000	36,000.00				
	AUXILIARIES, F& RRUPTIBLE POWE							





Tabulation of Bids

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Contract ID: E5Y27 Counties: LAKE, ORANGE

Letting Date: May 03, 2016 **District(s):** District 5

Call Order: 003 Project(s): N/A

Contract Time: 170 WORKING DAYS Min: Max:

Contract Description: SR 429 (WEKIVA PKWY) - ITS FREEWAY MANAGEMENT

Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	Intelligent Transportation S	ystem Cat Al	t Set:	Cat Alt Member:		LCC:	
0205 0685127	1.000	50,000.00000	50,000.00				
SYSTEM AUXILIARIES, F INSTALL TELEPHONE CONNECTION BOX	URNISH & EA						
Section Total	als:		\$1,732,578.00				
Life Cycle Cos	sts:						
Section Total with LO	CC:		\$1,732,578.00				
C	Contract Item Totals		\$2,048,551.00				
Co	ontract Time Totals						
Contract Life	Cycle Costs Totals		\$0.00				
Cor	ntract Grand Totals		\$2,048,551.00				

() indicates item is bid as Lump Sum